

Fig. 1

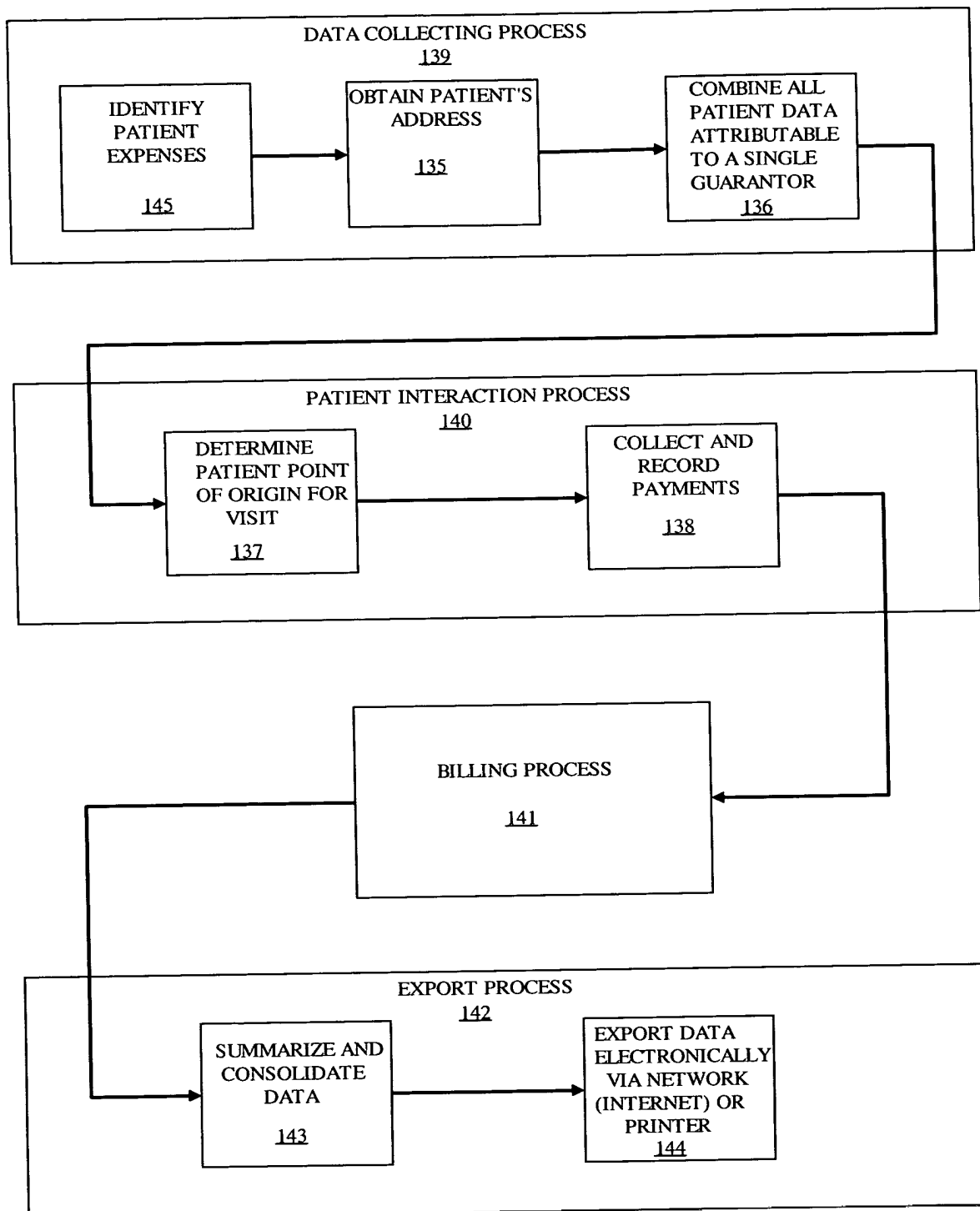


Fig. 2

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27 <Name>John Smith</Name>	81	<Description>C SECTION
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29 </Guarantor>	82	<Payment>111.75</Payment>
30 - <Patients>	83	</Transaction>
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- <Transaction>	111	- <Transactions>
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UNIVAL</Description>	129	</Patient>
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Fig. 3

Memorial Health System

Payments for 2002

Guarantor: John Smith
 SSN 123-45-6780

132

Patient	John Smith			
SSN	123-45-6780			
Date	Code	DEPT	Description	Payment
01/02/2002	12001	Cardiology	Stress Test 7	30.00
01/02/2002	13001	Lab	Lipid Panel 8	20.00
01/02/2002	99001	Mileage	54 miles 9	18.36
01/02/2002	99002	Parking	Parking 10	10.00
01/02/2002	99003	Co-pay	11	10.00
SubTotal		19		88.36
Patient	Susan Smith (spouse)			
SSN	123-45-6781			
Date	code	DEPT	Description	Payment
01/02/2002	14001	Women Cntr	A-Hydrocort 100 MG UNIVAL	30.00
01/02/2002	14002	Women Cntr	C SECTION PACK	111.75
01/02/2002	14003	Women Cntr	G G TRANS-PEPTIDASE	10.00
01/02/2002	99001	Mileage	27 miles	9.18
01/02/2002	99002	Parking	Parking	5.00
SubTotal				165.93
Patient	John Smith Jr. (child)			
SSN	123-45-6782			
Date	Code	DEPT	Description	Payment
01/02/2002	15001	Pharmacy	MAXIDEX 0.1% EYE DROPS	10.00
01/02/2002	15002	Pharmacy	DEBROX 6.5% EAR DROPS	10.00
SubTotal				20.00
Grand Total				264.29

Footnotes:

2002 mileage allowance: \$.34 per mile.

Payments represent deductibles, co-payments actually paid by John Smith.

These expenses may be tax deductible or qualify for reimbursement from your employer's Medical Flex-Spending Account.

Fig. 4